

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism & Culture Department – Supply of Cell Phones (10) Nos for use of officers of Youth Advancement, Tourism & Culture Department – Sanction – Orders – issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1043

Dated:16-12 2009
Read the following:

1. Govt., Lr.No. 5481/OP/2009, YAT&C(OP) Deptt., Dt. 14-12-2009.
2. Bill From Sri Sai Enterprises, Hyderabad, Dt. 15-12-2009.
3. U.O.Note No.3777/T/A2/2009-10, YAT&C(T) Deptt., Dt. 10-11-2009.
4. G.O.RT.NO.371, IT&C (Deptt., Dt. 24-9-2004.

O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs.29,000/- (Rupees Twenty nine thousand only) towards the cost of supply of (10) Cell Phones Model No. Nokia 5030 for use of Assistant Secretaries and Section Officers, Youth Advancement, Tourism and Culture Department supplied by M/s Sri Sai Enterprises.

2. The amount sanctioned in para 1 above shall be paid from C.F.A. Funds (interest)
3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Sri Sai Enterprises, Hyderabad.
4. This orders does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To,
Sri Sai Enterprises, Hyderabad.
The Youth Advacement, Tourism & Culture (PMU.Claims) Deptt.,
The Dy. PAO Sectt., Br., Hyd.,
Sf/sc.

//Forwarded::By Order//

Section Officer